

PART-I (14 PAGES)

Price Rs.590/-

DOCUMENT NO:



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

GUNTUR TELECOM DISTRICT GUNTUR.

**LIMITED TENDER SCHEDULE FOR SUPPLY OF 12V
LEAD ACID E/A STARTUP BATTERIES WITH
WARRANTY PERIOD OF TWO YEARS FOR GUNTUR
SSA FOR THE YEAR 2020-2021.**

To be filled by the tenderer.

(1) Tender schedule cost paid particulars: Amount Rs.590/-

If Cash ACG-67 Receipt no:..... Date

(or) DD No:..... Date:..... Name of the bank:

(2) EMD paid particulars: Amount Rs.20,000/-.

If Cash , ACG-67 receipt no: Date:

(or) DD No:..... Date:..... Name of the bank:

Amalendu ..

Asst. General Manager OP-CFA
O/o GMTD BSNL. GUNTUR.

Amalendu ..

Asst. General Manager (OP) CFA,BSNL,GTR

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Signature of the tenderer



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

% GENERAL MANAGER TELECOM: GUNTUR-522007.

LIMITED TENDER SCHEDULE FOR SUPPLY OF 12V LEAD ACID E/A STARTUP BATTERIES WITH WARRANTY PERIOD OF TWO YEARS FOR THE YEAR 2020-21 IN GUNTUR SSA.

	<u>Bid Form</u>
1. Tender Document No	:
2. Issued to	:
3. Particulars of payment	:
(a) Cash receipt / DD No. & Date	:
(b) Amount Rs.590/-	:
4. Starting of sale of tender schedule is	: 10.00 hrs on 22-06-2020
5. Last date & time for downloading/issuing of tender schedules	: 13.00 hrs on 07-07-2020
6. Last date and time for accepting requisition for payment towards tender documents	: 13.00 hrs on 08-07-2020
7. Last date and time for receipt of tender schedule along with EMD Rs.20,000/-	: 13.00 hrs on 08-07-2020
8. Date and time of opening the Technical Bid	: 15:00 hrs on 08-07-2020
9. Venue of opening tenders	: Asst. General Manager (OP) CFA % General Manager Telecom,BSNL Chandramoulinagar Guntur -7.Phone 0863 2248454.
10. Issuing Officer	: Junior Telecom Officer (OP) % General Manager Telecom,BSNL Chandramoulinagar Guntur -7.Phone 0863 2248431.

Amirand

Asst. General Manager (OP) CFA,BSNL,GTR

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Signature of the tenderer

BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Office of the General Manager, Telecom District, GUNTUR.

Lr.no: GMT-GTR/MIS/Tender/12V Battery/2020-21/23 dated at Gt the 22 -06 -2020.

Notice Inviting Tender

Sealed Tenders are invited from the Manufacturers /Authorized dealers/Agencies by General Manager, Telecom, BSNL, Guntur on behalf of Bharat Sanchar Nigam Limited for **Supply of 12 Volts lead acid batteries of any Standard Make from reputed companies like Amaraja, SF Sonic, EXIDE etc., for E/A startup batteries with warranty period of Two years** in Guntur Telecom District for the year 2020-2021.

1. Wax / PVC tape sealed tender should reach this office on or before 13:00 hrs of 08-07-2020 and the same will be opened in the presence of such of those tenderers, or their authorized representatives, who choose to present at 15-00 hrs on the same day in the chamber of Asst. General Manager (OP-CFA), O/o General Manager Telecom, BSNL, Ist line C.M.Nagar, Guntur-522 007. The tender form is not transferable. Only one tender along with relevant documents should be kept in one cover. Otherwise the tender is liable for rejection. In case, the date fixed for opening of bids subsequently declared Holiday / Bundh etc., the bids will be opened on next working day, time & venue remaining the same.

2. Tenders can either be sent by Registered Post with acknowledgement due or dropped in the tender box kept in the Chamber of AGM (OP-CFA), O/o G.M.Telecom, BSNL, Ist line C.M.Nagar, Guntur-522 007. No separate acknowledgement will be given. Such tenders which have been sent through Regd. Post and not reached within the scheduled time / date, will be summarily rejected. for postal delay, if any, this office is not responsible. The tenders received by due date and time will only be considered for evaluation.

3. Any provisional clause included in the quotation as per instance "subject to market fluctuations" etc., which might affect the price quoted will result in rejecting tender.

4. The tender document can be obtained from **JTO (OP), O/o GMTD, GUNTUR** on payment of Rs 590/- (Rupees Five hundred and seventy three only) (nonrefundable) to AO (Cash), % GMTD, Guntur in cash or DD drawn in favour of Accounts Officer (Cash), BSNL, O/o GMTD, GUNTUR from any nationalized bank payable at Guntur on all working days from **10.00 hrs to 16.00 hrs**.

5. Tenderers, who downloaded the tender schedule through our website www.ap.bsnl.co.in. Should enclose a DD for Rs. 590/-, towards the cost of tender schedule, drawn in favour of AO (Cash), % GMTD Guntur. The sealed tender should be submitted in 2 different inner covers, viz., one inner cover should contain Part-I, i.e., Technical Bid, containing EMD receipts, receipt towards the cost of tender schedule, and experience certificate etc, as instructed below and the cover should be superscribed as Part I Technical Bid. Part-II Financial Bid, containing the bid offer (QUOTATION) should be kept in other inner cover and should be superscribed as Part -II Financial Bid. Both these covers, properly wax/paper sealed, should be kept in one outer cover which is also sealed with wax or paper and should be addressed to "Asst General Manager (OP-CFA), % G.M.Telecom, BSNL, 1st line Chandramoulinagar, Guntur-522007" and should be super scribed as tender for supply of 12 Volts lead acid batteries of standard make for E/A starting and submitted either in person or by registered post or dropped in the tender box available in the chamber of AGM (OP-CFA), O/o GMTD, GUNTUR.



Asst. General Manager (OP) CFA,BSNL,GTR

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Signature of the tenderer

6. The tender document received after due date/time and without EMD will be summarily rejected With out further communication.
7. The conditions which will govern the contract to be made are contained in the tender schedule enclosed. It is hereby informed that tenderer should quote his/her rates for " Supply of 12V E/A startup batteries to Guntur SSA for different makes, types and capacities with warranty period of Two years as given in Financial bid (Part II) for the year 2020-2021" in Guntur SSA.
8. The tender schedule contains total 14 pages numbered serially from 01 to 14 including financial bid page.
9. The tenderer should sign on every page of the tender document from page no 1 to 14 before submitting the Bid.

SCHEDULE TO THE INVITATION OF TENDER:

1. The Cost of the tender schedule : Rs.590/-(including VAT) (Not refundable)
2. The approximate tender estimated value $\pm 25\%$: Rs.8,00,000/-
3. The Earnest Money Deposit @2.5% : Rs.20,000/-
4. The Security deposit @ 10% : Rs.80,000/-
5. Commencement of sale of tender schedule is from : 10.00 hrs. on 22-06-2020
6. Last date for issue of tender schedule up to : 13.00 Hrs. on 07-07-2020
7. Last date for acceptance/receipt of Tenders up to: 13.00 Hrs. on 08-07-2020
8. The tenders (Technical) Bids opened at : 15.00 Hrs. on 08-07-2020
9. Venue of opening tenders in the chamber of : Asst. General Manager (OP-CFA)
% General Manager Telecom. BSNL
1st floor, Chandramoulinagar Bldg.,
Guntur - 522 007. Phone 0863-2248454.
10. Issuing Officer: Junior telecom Officer (OP)
% General Manager Telecom,BSNL
1st floor, Chandramoulinagar Bldg,
Guntur-522 007. Phone 0863-2248431.



General Information:

Definitions:

- 1) The "CONTRACT" means, the documents forming part of the tender and acceptance thereof and the formal agreement executed between BSNL and the contractor together with the documents referred to there including the terms and conditions, specifications, designs, drawings and instructions issued from time to time by the GMTD, GUNTUR or his authorized officer and all these documents taken together shall be deemed to form one contract and shall be complementary to one another.
- 2) In the contract, the following expression shall unless the context otherwise required has the meanings hereby respectively assigned to them.
- 3) The expression 'WORK' or 'WORKS' shall unless be there some thing in the subject or context repugnant be construed and taken to mean the works by or by virtue of the contract, contracted to be executed whether temporary or permanent and whether original, altered, substituted or additional.
- 4) The 'CONTRACTOR' shall mean the individual or firm or company whether incorporated or not, under taking the works and shall include the legal personal representative of such individual or the person composing such firm or company or the successors of such firm or company and the permitted assignees of such individual, firm or company.
- 5) The 'BSNL' or 'Corporation' means the BSNL and his successors.

TERMS AND CONDITIONS GOVERNING THE TENDER

GENERAL:

1. Each tenderer should pay a Sum of **Rs.20,000/-** (Rupees Twelve thousand five hundred) only towards Earnest Money deposit (**EMD**) in the form of original Cash receipt obtained from the Accounts Officer (Cash), O/o General Manager, Telecom., BSNL, Ist line, Chandramouli nagar, Guntur 522007 or crossed Demand Draft drawn from any Nationalized Bank payable at Guntur for the same amount in favour of Accounts Officer(Cash), % General Manager, Telecom., BSNL: Ist line Chandramouli nagar, Guntur 522 007. Only current and valid NSIC certificate will be considered towards waiver of requisite EMD. The tender received without EMD will be rejected. EMD will only be refunded after finalization of the tender without any interest.

2. The Security Deposit is Rs 80,000/- of the estimated cost of the tender. The successful tenderer should pay 10% amount of the proposed tender awarded towards **Security Deposit (SD)** in Cash / DD. In case of Bank guarantee deposit Rs 80,000/- + GST @18% with valid period of 24 months from the date of agreement from Nationalized banks only, within specified time (will be intimated separately) in favour of A.O (Cash), O/o G.M Telecom ,BSNL, Ist line Chandramouli nagar, Guntur-7. In case, the successful tenderer fails to pay the Security deposit within the stipulated time / date, the EMD paid by the tenderer will be forfeited in favour of the BHARAT SANCHAR NIGAM LIMITED, and the tenderer is liable to be black-listed and will not be allowed to participate in future tenders of BSNL tender. The SD amount will be released only after the completion of the contract period as well as warranty period, without any interest and subject to the satisfactory service. An AGREEMENT shall be executed within one week on Rs.100/- **non judicial stamped paper**. The cost of stamp paper is to be borne by the tenderer.

The award letter will be issued only on receipt of the security deposit and Agreement.

3. Earnest Money/ Security Deposit is liable to be forfeited and contract will be terminated, the Tenderer will also be black listed as the case may be, if the tenderer
- (a) Fails to supply the required/called documents with in time limit.
 - (b) Withdraw tender after offer before finalization of the same.



- (c) Fails to accept the tender after approval.
 - (d) Fails to pay security deposit within the stipulated time limit.
 - (e) Fails to execute the agreement within the stipulated time.
 - (f) Fails to supply the material as per the purchase order/ work order.
4. Cheques are not accepted against EMD / SD.
5. The tender in the prescribed proforma issued by this office should be duly filled by the tenderer and submitted in properly sealed cover superscribed as 'TENDER FOR SUPPLY OF 12 Volts Lead acid Batteries for starting E/As with warranty period of Two years in GUNTUR SSA for the year 2020-2021" and addressed to AGM (OP-CFA), % General Manager, Telecom BSNL, 1st Line Chandramouli nagar, Guntur – 522 007 with from address of the tenderer.
6. In the event of tender being submitted by a partnership firm, it must be signed by each partner separately, unless it is signed by a person holding a power of attorney authorizing him to sign on behalf of all the partners. Copy of the registered partnership deed duly attested should also be enclosed to the tender.
7. The tenderer should scrutinize carefully all the clauses appearing in the tender forms (Complete set of the Tender Schedule) and to sign in token thereof at relevant places. When the tender is received by the Corporation, it will be understood that the tenderer has/have gone through carefully in detail all the instructions, general conditions, tender conditions and that the tenderer(s) has/have got himself/themselves clarified in all points and doubts and interpretations from AGM(CFA), %GMTD, GUNTUR. Submission of tender in response to this Tender Notice along with acceptance thereof by the BSNL will form "VALID CONTRACT" and the conditions mentioned in the tender notice will be binding on the accepted tenderer.
8. The Batteries are to be supplied to the Junior Telecom Officer (MM), % G.M.Telecom BSNL, Guntur -522007 as per purchase order.
9. The rates quoted should be same for all the stations in GUNTUR Telecom District. The rates quoted should include CGST/SGST/statutory levies/ transportation and should be valid up to the contract period.
10. The tenders with unworkable rates are liable for rejection. The tenders received with provisional clauses/conditional clauses will be rejected.
11. The rates should be quoted as mentioned in the **Part-2 (Financial bid) (2 pages)** both in figures and words in English. And also specify the battery warranty period. In case there is any difference between the rates quoted in the figures and words, the rates quoted in the words will be taken as correct. Any ambiguity in quoting the rates will make the tender invalid.
- 11.(a) The rates should be quoted as mentioned in the **Part-2 (Financial bid) (2 pages)** including buy back rates also.
12. The GMTD, GUNTUR reserves the right to consider other factors viz. experience, credibility etc., in finalizing/awarding the tender apart from the cost factor.
- 13) The tender other than those in the prescribed form will not be accepted. The GMTD, GUNTUR reserves the right to reject any or all tenders received or cancel without assigning any reason whatsoever. GMTD, GUNTUR is not bound to accept the lowest rates.
- 14) In case of any attempts of negotiations direct or indirect on the part of the tenderer to influence by any means, the tender will be liable for rejection.



15. Penalty: The material should be supplied within 15 days from the date of issue of purchase order. If the tenderer fails to do so, The GMTD, GUNTUR reserves the right to impose penalties on the contractor for the failure to supply the material in addition to forfeiting the Security Deposit to the BSNL. The contractor will have to pay penalty equal to 0.5% of purchase order for each day of delay in supply of the material and not exceeding 10% of the value of the purchase orders. The decision of The GMTD, GUNTUR shall be final in this regard.

16. The total Cost of the tender should be with in $\pm 25\%$ of the estimated cost of Rs 8,00,000/-.

17. Material supplied by the tenderer which are found to be defective quality should be replaced with in a week from the date of Notice.

18. If the contractor commits breach of any of the terms and conditions of this contract, then the GMTD, GUNTUR on behalf of the BSNL, shall have the powers of:

- (i) To terminate or rescind the contract as aforesaid (of which termination or rescission notice in writing to the contractor under the hand of the GMTD, GUNTUR shall be conclusive evidence) upon such termination or recession ,the security deposit of the contractor shall be liable to be forfeited.
- (ii) To get supply of the Batteries by The General Manager, Telecom District, BSNL, GUNTUR to carryout the works and debiting the contractor with the cost of the material and crediting with the value of the material in all respects in the same manner as per the terms of the contract. The assessment of cost and amounts as certified by The GMTD, BSNL, GUNTUR are final and conclusive against the contractor. If expenses incurred by the BSNL are less than the amount payable to the contractor at his agreement rates, the difference shall not be paid to the contractor.
- (iii) After giving notice to the contractor to measure up the supply of material by the contractor and to take such part thereof as shall be non-supply of material out of his hands and to give it to another contractor to supply the material in which case any expenses which may be incurred in excess of the sum which would have been paid to the original contractor, if the whole material had been supplied by him or the amount of which excess, the certificate in writing of The GMTD, GUNTUR shall be final and conclusive, shall borne and paid by the original contractor or may be deducted from any money due to him by the corporation, under this contract or on any other account what so ever or from his security deposit or the proceeds of sales thereof a sufficient part thereof as the case may be.
- (iv) In the event of the contractor being adjudged insolvent or going voluntarily into liquidation or having / receiving order or other order under insolvency act made against or in the case of company of passing of any resolution or making of any order for winding up whether voluntarily or otherwise or in the event of the contractor failing to comply with any of the conditions herein specified, The GMTD, BSNL, GUNTUR shall have the power to terminate the contract without any previous notice.
- (v) In the event of any one or more of the above courses being adopted by The GMTD, GUNTUR, the contractors shall have no claim for compensation for any loss sustained by him by reason of his having purchased or procured any material or entered in to any agreement or made any performance contractors. And in case action is taken under any of the provisions aforesaid, the contractor shall not be entitled to recover or be paid any sum for any supply thereto or actually supplied under this contract unless and until The GMTD, GUNTUR has certified in writing the supply of such material and the value payable in respect thereof and he shall be only entitled to be paid the value so certified.
- (vi) The GMTD, GUNTUR reserves the right to recover from the contractor any loss suffered by the BSNL. The decision of The GMTD, GUNTUR as to the extent of damage / loss in final and binding on the concerned.
- (vii) The Batteries should be standard one as mentioned in the specification at page no 12 and to the satisfaction of the GMTD, GUNTUR or his representative authorized on his behalf. The GMTD, GUNTUR can reject payment for any of the Batteries which are not standard one and Inferior quality.



19. **FORCE MAJEURE:**

19.1 If any time, during the continuance of this contract, the performance in whole or in part by either party or any obligation under this contract shall be prevented or delayed by reason of any war, or hostility, acts of the public enemy, civil commotion sabotage, fires, floods, explosion, epidemics, quarantine restrictions, strikes, lockouts or act of God (Herein after referred to as events) provided notice of happenings, of any such eventuality is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event be entitled to terminate this contractor shall nor party have any :such claim for damages against the other in respect of such non-performance and work under the contract shall be resumed as soon as practicable after such event may come to an end or cease to exist, and the decision of the BSNL as to whether the work have been so resumed or not shall be final and conclusive, provided further that if the performance, in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days either party may, at his option terminate the contract.

19.2 Provided also that if the contract is terminated under this clause, the BSNL shall be at liberty to take over from the contractor at a price to be fixed by the BSNL, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in the course of execution of the contract, in possession of the contractor at the time of such termination of such portions thereof as the BSNL may deem fit excepting such materials bought out components and stores as the contracts may with the concurrence of the BSNL elect to retain.

20) **DISPUTE & ARBITRATION:-**

All the disputes arising between the Contractor and GMTD, GUNTUR out of this contract shall be to the sole arbitration of Chief General Manager Telecom., A. P Circle or any Officer Appointed by the Chief General Manager in the following manners.

- (a) In case parties are unable to reach a settlement by themselves, the dispute should be submitted for arbitration in accordance with contract agreement.
- (b) There should not be a joint submission with the contractor to the sole arbitrator.
- (c) Each party should submit its own claim separately and may oppose the claim put forward by the other party.
- (d) The onus of establishing his claims will be left to the contractor.
- (e) His claim will be firmly resisted by utilizing all the evidence available with the BSNL.
- (f) Once a claim has been included in the submission by the contractor, a retraction or modification thereof will be opposed.
- (g) The "Point of defense" will be based on actual conditions of the contract.
- (h) The question whether these conditions are equitable shall not receive any consideration in the preparation of "Point of defense".
- (i) The arbitrator shall not entertain claim in the nature of ex-gratia payment, as these are not contractual.
- (j) If the contractor including such claim in his submission, the fact that they are not contractual will be prominently placed before the arbitrator.
- (k) In case the amount involved is heavy, sole arbitrator may be within his right to conduct the defense by the Govt. Pleader.
- (l) The award of sole arbitrator shall be final and binding on the parties to the dispute.

It is further agreed that reference to the sole arbitrator or Officer appointed as arbitrator is a condition precedent and none will be entitled to move to the court without referring matter to sole arbitrator.



21. The list of documents to be submitted in Technical bid cover:

- a) Cost of Tender Schedule Rs.590/- in DD/ Cash receipt.
- b) EMD of Rs.20,000/- in DD/Cash Receipt.
- c) Tender Schedule Part-I. Page 1 to 14 pages with authorized signature of the tenderer.
- d) Experience certificate regarding supply of Batteries previously supplied preferably to Govt/Autonomous /PSU for the FY 2018-19 or 2019-20 (Copy attested by Gazetted officer)
- e) Income Tax PAN Number(Copy attested by Gazetted officer)
- f) Current registered partnership deed or attested copy of registration certificate from Registrar of firms in case of partnership concerned or attested copy of memorandum of Articles of association as registered with the Registrar of companies under the Companies Act 1956 and attested copy from time to time in case of public/private Ltd companies. Authenticated copy of partnership deeds in case of partnership firm.
- g) Original "Power of Attorney" in case of a person other than the tenderer has signed the tender Documents.
- h) Non Relative certificate (As mentioned in the given format).
- i) The tenderer should be dealing with the manufacturing/supply of Batteries. Attested Copies of Certificate of Registration of the firm with the State Sales TAX/CGST/VAT are to be submitted.
- (j) Technical Specifications of the Battery sets.
- (k) Vendor mandate form.
- (l) GST Certificate.

22. List of documents to be submitted in Financial Bid cover Part - II.

Quotation document (page13 & 14) is only to be submitted in the Financial Bid cover.

23. Technical evaluation criteria:

(a) Substantially responsive bid is one which confirms to all terms and conditions of the bid documents mentioned at item 21 without any deviations.

(b) The BSNL may waive any minor infirmity or non conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the bidder.

24. Financial bid evaluation criteria:

I (with buy back)

The formula to Decide L1 is the total sum of capacity wise Quantities Multiplied by the net rates quoted for each capacity. The net rate quoted= (The rate quoted- The buy back rate quoted)

II (without buyback)

The formula to decide L1 is the total sum of capacity wise Quantities multiplied by the net rates quoted for each capacity, the net rate quoted= the rate quoted

The lowest sum of total amount for different capacities by the participating bidders will be the L1.

The tendering firms should specify and submit their offer in the Quotation furnishing all details as asked for. Tender is liable to be rejected if the information called for, is not furnished or the tender is not submitted in the above form.

25. PAYMENT OF BILLS:

- (1) The contractor should submit a bill in triplicate duly stamped, for every supply made as per the supply order issued to him along with the material received certificate taken by JTO (MM) % GMT-GTR to the authority who has issued the supply order for arranging the payment. The authority issued the supply order will, on receipt of the bill, certify the bill and forward to The GMTD, GUNTUR through AGM (Plg) CFA.
- (2) The payment will be made on receipt of such certified bill in the office of the GMTD, GTR.



- (3) No advance payment will be made to the contractor either for the materials to be brought to the Work Shop by the tenderer or for some other purpose in manufacturing etc.,
- (4) If any over payment is noticed after payment of the bills, before the security deposit is refunded, the same will be recovered from any payments due to the contractor on any account or from the outstanding security deposit or from both.

PROFORMA AGREEMENT

This agreement made this ----- day of 2020 between the Bharat Sanchar Nigam Limited herein called the Corporation/BSNL represented by The General Manger, Telecom District, and BSNL, GUNTUR for one part and Sri / M/s Having the address therein after called the contractor/successful tenderer on the other part.

Whereas Corporation is desirous of appointing the said successful tenderer for Supply of 12 V E/A Batteries with warranty period of Two years to various exchanges in GUNTUR Telecom District as per the supply orders issued by the competent authority and rates quoted/negotiated and accepted with the schedule of rates.

Time Schedule: The Spares should be supplied within the time schedule as prescribed in the supply order:

VALIDITY PERIOD:

Validity of tender is one year from the date of signing the agreement and can be extended for a further period of One year as approved by G.M.Telecom, BSNL, Guntur with same terms & conditions. No increase of rates shall be allowed during the scheduled or extended tender period for any reason.

INDEMNITY:

The contractor shall indemnify the Bharat Sanchar Nigam Limited and keep the corporation harmless and indemnified against any loss, damage or other causes that the corporation may be put to or incur by reason of any error or defect in carrying out the work.

Where as the said contractor has agreed to abide by to fulfill all the terms and provisions or the said conditions of contract, hereto and all the terms and provisions contained in the NOTICE INVITING TENDER so far as applicable and or in default thereof to forfeit and pay to the corporation or his successor in office, the sum of the money mentioned in the said conditions.

I/We hereby supply the material as referred to in the tender document upon the terms and conditions contained or referred to herein and to carry out such deviations, additions, alterations as may be ordered upon at the rates/proportionate rates quoted in the tender.

If the corporation entrusts to supply the material other than those mentioned in the schedule of tender in connection with the subject supply of materials, for which no rate has been quoted in the schedule of rates then I shall agree to supply the such material and the rate applicable to such additional items of material shall be derived by the Corporation with reference to the schedule of rates.

If any other conditions are to be incorporated at a later stage, The General Manger, Telecom District, BSNL, GUNTUR reserves the right to do so and with mutual consultation.

The witness whereof the parties hereby subscribe their signatures in full consciousness and awareness of the meaning, content and legal consequence of the terms on the day of

Signed and agreed by the contractor.

Signature of the Contractor:

Name & Address (In capital letters):

Witness 1:

Witness 2:

Asst. General Manager (OP-CFA)

%GMTD, BSNL: GUNTUR-522007

Witness 1:

Witness 2:



Asst. General Manager (OP) CFA,BSNL,GTR

Signature of the tenderer

RELATIVE NON EMPLOYMENT CERTIFICATE:

I.....S/o.....r/o.....
.....hereby certify that none of my relative(s) as defined in the tender document is/are employed in BSNL unit as per details given in the tender document. In case at any stage, it is found that the information given by me is false / incorrect, BSNL shall have the absolute right to take any action as deemed fit/without any prior intimation to me”

Signature of the tenderer

Note: Definition of Near Relatives: Near Relatives includes

- (a) Members of Hindu undivided family
- (b) They are husband and wife
- (c) Any one related to the other in the manner as father, mother, son(s) & son’s wife (daughter in law), Daughter(s) and daughter's husband (son in law), brother(s) and brother's wife, sister(s) and sister's husband (brother in law).

That I/We have not been debarred/black listed by any Govt. /Public sector/Autonomous Agencies/dept./organizations. Further I/We also confirm that the works awarded to us have been Completed to the satisfaction of the awarding agencies and that there had been no premature Terminations of contract for non-performance/delayed execution on my/our part. That I/We am/are Aware that any breach of the above condition would render me/us liable to be removed from the Approved list of contractors of GMTD GUNTUR along with cancellation existing contracts and Forfeiting or my/our Earnest Money Deposit/Security deposit held by GMTD GUNTUR.

Note: If at any time, it transpires that the information given is incorrect /wrong, the contract is liable to be terminated forthwith without assigning any reason, besides forfeiting the EMD/SD and liable for initiating action for debarring the tenderer from entering into further contracts.

CERTIFICATE:

I have read and understood the terms and conditions of the tender document and abide by the provisions contained therein.

Station:

SIGNATURE

Date:

NAME
(CAPACITY IN WHICH HE HAS SIGNED)
(Office Seal)



Asst. General Manager (OP) CFA,BSNL,GTR

Signature of the tenderer

Specification

(Reputed brands like SF Sonic, Amaron, EXIDE etc.)

Approximate Quantity of Startup batteries required with buy Back Batteries

Capacities	Quantity
12 V/ 88AH	51
12 V/ 100AH	75
12 V/ 130AH	13
12 V/ 150AH	7
Total	146

The quantity may vary $\pm 25\%$ of the estimated quantity of the tender.



Asst. General Manager (OP-CFA)
O/o General Manager, Telecom, BSNL,
GUNTUR – 522 007.



Asst. General Manager (OP) CFA,BSNL,GTR



VENDOR MANDATE FORM FOR RTGS-NEFT

1. NAME OF THE PARTY _____
2. ADDRESS _____
TEL. NO. _____
MOBILE NO: _____
3. PARTICULARS OF BANK ACCOUNT:
 - i) BANK NAME: _____
 - ii) BRANCH NAME & ADDRESS: _____

 - iii) BANK'S TELEPHONE NO. _____
 - iv) NINE DIGIT CODE NO. TO THE BANK & BRANCH AS APPEARING ON TI MICR CHEQUE ISSUED BY THE BANK _____
 - v) ACCOUNT TYPE WITH IFSC CODE _____
 - vi) BANK ACCOUNT NUMBER _____
 - vii) PAN NO. _____

4. DECLARATION BY THE PARTY

I hereby declare that the particulars given above are correct and complete, if transaction is delayed or not effected at all for reasons of incomplete or incorrect information, the user institution i.e. BSNL will not be held responsible. I have understood the scheme and agree to discharge the responsibility expected of me as a participant under the scheme.

Signature of the Party

Date:

5. Certified that the particulars furnished above are correct as per our records.

Signature of the Authorized official from the bank

Anand ..

Part-II

FINANCIAL BID (Price Bid)

From

To

The General Manager, Telecom
BSNL, Guntur-522007

Sir,

Subject:-Our financial Bid for supply of 12V lead acid E/A Start up batteries for the year 2020-21 in
Guntur Telecom District-Reg

I/We having examined the tender documents terms and conditions, specifications, I am agreeable to all the terms and conditions mentioned in the tender notice Lr No GMT-GTR/MIS/Tender/12V Battery/2020-21/23 dated 22-06-2020, I/We the undersigned offer **Rates** for different capacities of standard make such as AMCO/EXIDE/AMAR RAJA 12V lead Acid E/A starting battery sets in **Fully charged condition with battery Warranty period** are as follows. I shall also abide by any other rules connected to the said tender that may be enforced by Bharat SANCHAR Nigam Limited from time to time.

WITH BUY BACK

S	Battery Specifications	Make Such as EXIDE, AMARRAJA, AMCO	Bty warranty Period	In Rs (figures)			Net Unit rate for each battery (including all taxes Levies) (in words)
				Quantity	Unit Rate Rs	Buy back Rs	
1	12V/88 AH		Two Years				
2	12V/100AH		Two Years				
3	12V/130 AH		Two Years				
4	12V/150 AH		Two Years				

WITH OUT BUY BACK

S	Battery Specifications	Make Such as EXIDE, AMARRAJA, AMCO	Bty warranty Period	In Rs (figures)		
				Quantity	Unit Rate Rs	Net Unit rate for each battery (including all taxes+Levies) (in words)
1	12V/88 AH		Two Years			
2	12V/100AH		Two Years			
3	12V/130 AH		Two Years			
4	12V/150 AH		Two Years			

If our bid is accepted, we shall submit the securities as per the conditions mentioned in the tender schedule.

Note: The unserviceable batteries of different makes will have to be taken by the tenderer in buy back.

Date
Place

Signature of the Tenderer
Name of the tenderer in Block letters



Asst. General Manager (OP) CFA,BSNL,GTR

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Signature of the tenderer